Signed On 24-Jan-2017 By Muddada Ravichandra (Finance Department)

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2016-17 - Budget Release Order for Rs. 70,00,000/- (Rupees Seventy Lakhs) toTechnical Education Department - Orders - Issued.

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FINANCE (FMU-EDUCATION) DEPARTMENT

G.O.Rt.No.: 147 **Dated: 24-01-2017**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.46, Finance (Budget.I) Department, dt.31.03.2016
3. G.O.Ms.No.51, Finance (Budget.I) Department, dt.01.04.2016
4. Higher Education Department C.No. 7251/TE.A2/2016 dt.17-01-2017
5. Finance (Budget-II) Department C. No: 163040/Budget.II/2017 dt.20-01-2017

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner Technical Education Department is hereby issued a Budget Release Order for an amount of Rs.70,00,000/-(Rupees Seventy Lakhs) (Rs. 54.25 Lakhs from BE 2016-17 Provision and Rs. 15.75 Lakhs as additional funds vide reference 5th read above in relaxation of Treasury Control and quarterly regulation orders pending provision of funds by obtaining supplementary estimates at appropriate time during 2016-17) (Central Share of Rs.50.00 lakhs and State Matching Share of Rs.20.00 lakhs) towards implementation of SPFU Institutions under TEQIP II Scheme (ie., Shri Vishnu Engineering College for Women, Bhimavaram, pvt. Un-aided) under the following head of accounts :

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2016-17	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2016-17	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Technical Education Quality Improvement Project (TEQIP) **Procedure of Drawal of Funds:** Adjustment to PD Account **Drawing Officer:** Concerned DDO **Remarks:** PD Account No. 40, APSHQT									
1	2203-00-105-11-06-310-312	V	7,35.00	0	-1,41.37	5,93.63	4,86.96	15.50	91.17
2	2203-00-105-12-06-310-312	V	11,03.00	0	-2,24.07	8,78.93	7,71.77	38.75	68.41
3	2203-00-789-11-25-310-312	V	0	3.75	94.25	98.00	94.25	3.00	0.75
4	2203-00-789-12-06-310-312	V	0	8.25	1,49.38	1,57.63	1,49.38	7.50	0.75
5	2203-00-796-11-25-310-312	V	0	1.87	47.12	48.99	47.12	1.50	0.37
6	2203-00-796-12-06-310-312	V	0	4.13	74.69	78.82	74.69	3.75	0.38
		Total	**18,38.00**	**18.00**	**0**	**18,56.00**	**16,24.17**	**70.00**	**1,61.83**

The **(Higher Education Secretariat),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Muddada Ravi Chandra
Secretary to Government(R&E)

To
The Principal Secretary, Higher Education Department, AP Secretariat, Velagapudi
The Commissioner of Technical Education Department, AP
The Director of Treasuries & Accounts,A.P
The Director Works and Accounts, AP
The Pay & Accounts Officer, AP
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.